CONTENTS - PART II

(September 1, 1993)

SECTION A. GENERAL REQUIREMENTS		Page 2
1.	Duty to Comply	
2.	Permit Actions	
3.	Duty to Provide Information	
4.	Reopener Clause	
5.	Oil and Hazardous Substance Liability	
6.	Property Rights	
7.	Confidentiality of Information	
8.	Duty to Reapply	
9.	Right of Appeal	
10.	State Laws	
11.	Other Laws	
SECT	TION B. OPERATION AND MAINTENANCE OF POLLUTION CONTROLS	4
1.	Proper Operation and Maintenance	
2.	Need to Halt or Reduce Not a Defense	
3.	Duty to Mitigate	
4.	Bypass	
5.	Upset	
SECT	TION C. MONITORING AND RECORDS	6
1.	Monitoring and Records	
2.	Inspection and entry	
SECT	TION D. REPORTING REQUIREMENTS	8
1.	Reporting Requirements	
	a. Planned changes	
	b. Anticipated noncompliance	
	c. Transfers	
	d. Monitoring reports	
	e. Twenty-four hour reporting	
	f. Compliance schedules	
	g. Other noncompliance	
2	h. Other information	
2.	Signatory Requirements	
3.	Availability of Reports	
SECT	TION E. OTHER CONDITIONS	10
1.	Definitions for Individual NPDES Permits	
	including Storm Water Requirements	10
2.	Definitions for NPDES permit Sludge Use	
_	and Disposal Requirements	19
3.	Abbreviations	24

SECTION A. GENERAL REQUIREMENTS

1. <u>Duty to Comply</u>

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

- a. The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the sludge use or disposal established under Section 405 (d) of the CWA within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirements.
- b. The CWA provides that any person who violates Section 301, 302, 306 307, 308, 318, or 405 of the CWA or any permit condition or limitation implementing any of such sections in a permit issued under Section 402, or any requirement imposed in a pretreatment program approved under Sections 402 (a)(3) or 402 (b)(8) of the CWA is subject to a civil penalty not to exceed \$25,000 per day for each violation. Any person who knowingly violates such requirements is subject to a fine of not less than 45,000 nor more than \$50,000 per day of violation, or by imprisonment for not more than 3 years, or both. Note: See 40 CFR \$122.41(a)2) for additional enforcement criteria.
- c. Any person may be assessed an administrative penalty by the Administrator for violating Sections 301, 302, 306,308, 318, or 405 of the CWA, or any permit condition or limitation implementing any of such sections in a permit issued under Section 402 of the CWA. Administrative penalties for Class I violations are not to exceed \$10,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed \$25,000. Penalties for Class II violations are not to exceed \$10,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed \$125,000.

2. <u>Permit Actions</u>

This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or notifications of planned changes or anticipated noncompliance does not stay any permit condition.

3. <u>Duty to Provide Information</u>

The permittee shall furnish to the Regional Administrator, within a reasonable time, any information which the Regional Administrator may request to determine whether cause exists for modifying revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Regional Administrator, upon request, copies of records required to be kept by this permit.

4. <u>Reopener Clause</u>

The Regional Administrator reserves the right to make appropriate revisions to this permit in order to establish any appropriate effluent limitations, schedules of compliance, or other provisions which may be

authorized under the CWA in order to bring all discharges into compliance with the CWA.

For any permit issued to a treatment works treating domestic sewage (including "sludge-only facilities"), the Regional Administrator or Director shall include a reopener clause to incorporate any applicable standard for sewage sludge use or disposal promulgated under Section 405 (d) of the CWA. The Regional Administrator or Director may promptly modify or revoke and reissue any permit containing the reopener clause required by this paragraph if the standard for sewage sludge use or disposal is more stringent than any requirements for sludge use or disposal in the permit, or contains a pollutant or practice not limited in the permit.

Permit modification or revocation will be conducted according to 40 CFR §122.62, 122.63, 122.64, and 124.5.

5. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from responsibilities, liabilities or penalties to which the permittee is or may be subject under Section 311 of the CWA, or Section 106 of the Comprehensive environmental Response, Compensation and Liability Act of 1980 (CERCLA).

6. Property Rights

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges.

7. Confidentiality of Information

- a. In accordance with 40 CFR Part 2, any information submitted to EPA pursuant to these regulations may be claimed as confidential by the submitter. Any such claim must be asserted at the time of submission in the manner prescribed on the application form or instructions or, in the case of other submissions, by stamping the words "confidential business information" on each page containing such information. If no claim is made at the time of submission, EPA may make the information available to the public without further notice. If a claim is asserted, the information will be treated in accordance wit the procedures in 40 CFR pat 2 (Public Information).
- b. Claims of confidentiality for the following information will be denied:
 - (1) The name and address of any permit applicant or permittee;
 - (2) Permit applications, permits, and effluent data as defined in 40 CFR §2.302(a)(2).
- c. Information required by NPDES application forms provided by the Regional Administrator under §122.21 may not be claimed confidential. This includes information submitted on the forms themselves and any attachments used to supply information required by the forms.

8. <u>Duty to Reapply</u>

If the permittee wishes to continue an activity regulated by this permit after its expiration date, the

permittee must apply for and obtain a new permit. The permittee shall submit a new application t least 180

PART II

days before the expiration date of the existing permit, unless permission for a later date has been granted by the Regional Administrator. (The Regional Administrator shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)

9. Right of Appeal

Within thirty (30) days of receipt of notice of a final permit decision, any interested person, including the permittee, may submit a request to the Regional Administrator for an Evidentiary hearing under Subpart E, or a Non-Adversary Panel Hearing under Subpart E, or a Non-Adversary Panel hearing under subpart F, of 40 CR Part 124, to reconsider or contest that decision. The request for a hearing must conform to the requirements of 40 CFR §124.74.

10. <u>State Authorities</u>

Nothing in Part 122, 123, or 124 precludes more stringent State regulation of any activity covered by these regulations, whether or not under an approved State program.

11. Other Laws

The issuance of a permit does not authorize any injury to persons or property or envision of other private rights, nor does it relieve the permittee of its obligation to comply with any other applicable Federal, State, and local laws and regulations.

SECTION B. OPERATION AND MAINTENANCE OF POLLUTION CONTROLS

1. <u>Proper Operation and Maintenance</u>

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the requirements of storm water pollution prevention plans. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operator of back-up or auxiliary facilities or similar systems only when the operation is necessary to achieve compliance with the conditions of the permit.

2. Need to halt or Reduce Not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

3. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

4. Bypass

a. Definitions

PART II

- (1) "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility.
- (2) "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

b. <u>Bypass not exceeding limitations</u>

The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provision of Paragraphs, B.4.c. and 4.d of this section.

c. Notice

(1) Anticipated bypass

If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.

(2) Unanticipated bypass

If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.

d. <u>Prohibition of bypass</u>

- (1) Bypass is prohibited, and the Regional Administrator may take enforcement action against a permittee for bypass, unless:
 - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 - (b) There were no feasible alternatives to the by-pass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgement to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (c) (i) The permittee submitted notices as required under Paragraph 4.c of this section.
 - (ii) The Regional Administrator may approve an anticipated bypass, after considering its adverse effects, if the Regional Administrator

determines that it will meet the three conditions listed above in paragraph 4.d of this section

PART II

5. Upset

- a. <u>Definition.</u> "Upset" means an exceptional incident in which there is unintentional and temporary non-compliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. <u>Effect of an upset</u>. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of paragraph B.5.c of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- c. <u>Conditions necessary for a demonstration of upset.</u>

A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
- (2) The permitted facility was at the time being properly operated;
- (3) The permittee submitted notice of the upset as required in Paragraphs D.1.a. and 1.e. (24-hour notice); and
- (4) The permittee complied with any remedial measures required under B.3. above.

d. Burden of proof

In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

SECTION C. MONITORING AND RECORDS

1. <u>Monitoring and Records</u>

- a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- b. Except for records for monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of a least five years (or longer as required by 40 CFR Part 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this

permit, and records of all data used to complete the application for this permit, for a period of at

PART II

least 3 years from the date of the sample, measurement, report or application <u>except for the information concerning storm water discharges which must be retained for a total of 6 years</u>. This retention period may be extended by request of the Regional Administrator at any time.

- c. Records of monitoring information shall include:
 - (1) The date, exact place, and time of sampling or measurements;
 - (2) The individual(s) who performed the sampling or measurements;
 - (3) The date(s) analyses were performed;
 - (4) The individual(s) who performed the analyses;
 - (5) The analytical techniques or methods used; and
 - (6) The results of such analyses.
- d. Monitoring results must be conducted according to test procedures approved under 40 CFR Part 136 or, in the case of sludge use or disposal, approved under 40 CFR Part 136 unless otherwise specified in 40 CFR Part 503, unless other test procedures have been specified in the permit.
- e. The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed. After a first conviction of such person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than 4 years, or both.

2. Inspection and Entry

The permittee shall allow the Regional Administrator, or an authorize representative (including an authorized contractor acting as a representative of the Administrator), upon presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect at reasonable times any facilities, equipment (including, or operations regulated or required under this permit; and

d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

SECTION D. REPORTING REQUIREMENTS

1. <u>Reporting Requirements</u>

- a. <u>Planned changes.</u> The permittee shall give notice to the Regional Administrator as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - (1) The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR §122.29(b); or
 - (2) The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies neither to pollutants which are subject to the effluent limitations in the permit nor to the notification requirements at 40 CFR §122.42(2)(1).
 - (3) The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition or change may justify the application of permit conditions different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. <u>Anticipated noncompliance.</u> The permittee shall give advance notice to the Regional Administrator of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.
- c. <u>Transfers.</u> This permit is not transferable to any person except after notice to the Regional Administrator. The Regional Administrator may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements a may be necessary under the Clean Water Act. (See §122.61; in some cases, modification or evocation and reissuance is mandatory.)
- d. <u>Monitoring reports.</u> Monitoring results shall be reported at the intervals specified elsewhere in this permit.
 - (1) Monitoring results must be reported on a Discharge Monitoring Repot (DMR) or forms provided or specified by he Regional Administrator for reporting results of monitoring of sludge use or disposal practices.
 - (2) If the permittee monitors any pollutant more frequently than required by the permit using test procedures approved under 40 CFR Part 136 or, in the case of sludge use or disposal, approved under 40 CFR part 136 unless otherwise specified under 40 CFR Part 136 unless otherwise specified in 40 CFR Part 503, or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the

- in the DMR or sludge reporting form specified by the Regional Administrator.
- (4) Calculations for all limitations which require averaging o measurements shall utilize an arithmetic mean unless otherwise specified by the Regional Administrator in the permit.

e. <u>Twenty-four hour reporting.</u>

(1) The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances.

A written submission shall also be provided within 5 days of the time the permittee becomes are of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

- (2) The following shall be included as information which must be reported within 24 hours under this paragraph.
 - a. Any unanticipated bypass which exceeds any effluent limitation in the permit. (See §122.41(g).
 - b. Any upset which exceeds any effluent limitation in the permit.
 - c. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Regional Administrator in the permit to be reported within 24 hours. (See §122.44(g).)
- (3) The Regional Administrator may waive the written report on a case-by-case basis for reports under Paragraph D.1.e if the oral report has been received within 24 hours.
- f. <u>Compliance Schedules</u>. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

g. <u>Other noncompliance.</u>

The permittee shall report all instances of noncompliance not reported under Paragraphs D.1.d, D.1.e and D.1.f of this section, at the time monitoring reports are submitted. The reports shall contain the information listed in Paragraph D.1.e of this section.

h. Other information.

Where the permittee becomes aware that it failed to submit any relevant facts in a permit

application, or submitted incorrect information in a permit application or in any report to the Regional Administrator, it shall promptly submit such facts or information.

2. <u>Signatory Requirement</u>

- a. All applications, reports, or information submitted to the Regional Administrator shall be signed and certified. (See §122.22)
- b. The CWA provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

3. <u>Availability of Reports</u>

Except for data determined to be confidential under Paragraph A. 8 above, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the State water pollution control agency and the Regional Administrator. As required by the CWA, effluent data shall not be considered confidential. Knowingly making any false statement on any such report may result in the imposition of criminal penalties as provided for the Section 309 of the CWA.

SECTION E. OTHER CONDITIONS.

1. DEFINITIONS FOR INDIVIDUAL NPDES PERMITS INCLUDING STORM WATER REQUIREMENTS.

For purposes of this permit, the following definitions shall apply.

<u>Administrator</u> means the Administrator of the United States Environmental protection Agency, or an authorized representative.

<u>Applicable standards and limitations</u> means all State, interstate, and Federal standards and limitations to which a "discharge", a "sewage sludge use or disposal practice", or a related activity us subject to, including "effluent limitations", water quality standards, standards of performance, toxic effluent standards or prohibitions, "Best management practices", pretreatment standards, and "standards for sewage sludge use and disposal" under Sections 301, 302, 303, 304, 306, 307, 308, 403, and 405 of CWA.

<u>Application</u> means that the EPA standard national forms for apply for a permit, including any additions, revisions or modifications to the forms; or forms approved by EPA for use in "approved States," including any approved modifications or revisions.

<u>Average</u> - The arithmetic mean of values taken at the frequency required for each parameter over the specified period. For total and/or fecal coliforms and <u>Escherichia coli</u>, the average shall be the geometric mean.

<u>Average monthly discharge limitation</u> means the highest allowable average of "daily discharges" over a calendar month calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month.

<u>Average weekly discharge limitation</u> means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week.

<u>Best Management practices (BMPs)</u> means schedules of activities, prohibitions of practices; maintenance procedures, and other management practices to prevent or reduce the pollution of "waters of the United States." BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Best Professional Judgement (BPJ means a case-by-case determination of Best Practicable Treatment (BPT), Best Available Treatment (BAT) or other appropriate technology based standard based on an evaluation of the available technology to achieve a particular pollutant reduction and other factors set forth in 40 CFR §125.3 (d).

<u>Class I Sludge Management Facility</u> means any POTW identified under 40 CFR §403.8(a) as being required to have an approved pretreatment program (including such POTWs located in a state that has elected to assume local program responsibilities pursuant to 40 CFR §403.10(e)) and any other treatment works treating domestic sewage classified as a "Class I sludge Management Facility" by the Regional Administrator, or, in the case of approved State programs, the Regional Administrator in conjunction with the State Director, because of the potential for its sludge use or disposal practices to adversely affect public health and the environment.

<u>Coal pile runoff</u> means the rainfall runoff from or through any coal storage pile.

<u>Composite Sample</u> A sample consisting of a minimum of eight grab samples collected at equal intervals during a 24-hour period (lesser period as specified in the section on Monitoring and Reporting) and combined proportional to flow, or a sample continuously collected proportionally to flow over that same time period.

Construction Activities The following definitions apply to construction activities.

- (a) <u>Commencement of Construction</u> is the initial disturbance of soils associated with clearing, grading, or excavating activities or other construction activities.
- (b) <u>Dedicated portable asphalt plant</u> is a portable asphalt plant located on or contiguous to a construction site and that provides asphalt only to the construction site that the plant is located on or adjacent to. The term dedicated portable asphalt plant does not include facilities that are subject to the asphalt emulsion effluent limitation guideline at 40 CFR Part 443.
- (c) <u>Dedicated portable concrete plant</u> is a portable concrete plant located on or contiguous to a construction site and that provides concrete only to the construction site that the plant is located on or adjacent to.

(d) <u>Final Stabilization</u> means that all soil disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of 70% of the cover for unpaved areas and areas not covered by permanent structures has been established or equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles) have been employed.

(e) <u>Runoff coefficient</u> means the fraction of total rainfall that will appear at the conveyance as runoff.

<u>Contiguous zone</u> means the entire zone established by the United States under Article 24 of the Convention on the Territorial Sea and the Contiguous Zone.

<u>Continuous discharge</u> means a "discharge" which occurs without interruption throughout the operating hours of the facility except for infrequent shutdowns for maintenance, process changes, or similar activities.

<u>CWA</u> means the Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Pub. L. 92-500, as amended by Pub. L. 95.217, Pub. L. 95-576, Pub. L. 96-483 and Pub. L. 97-117; 33 U.S.C. §§1251 et seq.

<u>Daily Discharge</u> means the "discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes o sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant is charged over the day. For pollutants with limitations expressed in other units of measurements, the "daily discharge" is calculated as the average measurement of the pollutant over the day.

<u>Director</u> normally means the person authorized to sign NPDES permits by EPA or the State or an authorized representatives. Conversely, it also cold mean the Regional Administrator or the State Director as the context requires.

<u>Discharge Monitoring Report Form (DMR)</u> means the EPA standard national form, including any subsequent additions, revisions, or modifications, for the reporting of self-monitoring results by permittees. DMRs must be used by "approved States" as well as by EPA. . EPA will supply DMRs to any approved State upon request. The EPA national forms may b modified to substitute the State Agency name, address, logo, and other similar information, as appropriate, in place of EPA's.

<u>Discharge of a pollutant</u> means:

- (a) Any addition of any "pollutant" or combination of pollutants to "waters of the United States" from any "point source" or
- (b) Any addition of any pollutant or combination of pollutants to the waters of the "contiguous zone"

or the ocean from any point source other than a vessel or other floating craft which is being used as a means of transportation (See "Point Source" definition).

This definition includes additions of pollutants into waters of the United States from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances owned by a State, municipality, or other person which do not lead to a treatment

works; and discharges through pipes, sewers, or other conveyances leading into privately owned treatment works.

PART II

This term does not include an addition of pollutants by any "indirect discharger."

<u>Discharge Monitoring Report</u> (DMR") means the EPA uniform national form, including any subsequent additions, revisions, or modifications for the reporting of self monitoring results by permittees. DMRs must be used by "approved states" as well as by EPA. EPA will supply DMRs to any approve State upon request. The EPA national forms may be modified to substitute the State Agency name, address, logo, and other similar information, as appropriate, in place of EPA's.

<u>Effluent limitation</u> means any restriction imposed by the Regional Administrator on quantities, discharge rates, and concentrations of "pollutants" which are "discharged" from "point sources" into "waters of the United States," the waters of the "contiguous zone" or the ocean.

<u>Effluent limitations guidelines</u> means a regulation published by the Administrator under Section 304(b) of CWA to adopt or revise "effluent limitations."

EPA means the United States "Environmental Protection Agency"

<u>Flow-weighted composite sample</u> means a composite sample consisting of a mixture of aliquots collected at a constant time interval, where the volume of each aliquot is proportional to the flow rate of the discharge.

<u>Grab Sample</u> An individual sample collected in a period of less than 15 minutes.

<u>Hazardous Substance</u> means any substance designated under 40 CFR part 116 pursuant to Section 311 of CWA.

<u>Indirect Discharge</u> means a non-domestic discharger introducing pollutants to a publicly owned treatment works.

<u>Interference</u> means a Discharge which alone or in conjunction with a discharge or discharges from other sources, both:

- (a) Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal: and
- (b) Therefore is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act (CWA), the Solid Waste Disposal Act (SWDA) (including Title II, more commonly referred to as the Resources Conservation and Recovery Act (RCRA), and including State regulations contained in any State sludge management plan prepared pursuant to Subtitle D of the SWDA), and the Marine Protection Research and Sanctuaries Act.

<u>Landfill</u> means an area of land or an excavation in which wastes are placed for permanent disposal, and which is not land application unit, surface impoundment, injection well, or waste pile.

<u>Land application unit</u> means an area where wastes are applied onto or incorporated into the soil surface (excluding manure spreading operations) for treatment or disposal.

PART II

Large and Medium municipal separate storm sewer system means all municipal separate storm sewer that are either: (i) located in an incorporated place (city) with a population of 100,000 or more as determined by the latest Decennial Census by the Bureau of Census (these cities listed in Appendices F and 40 CFR Part 122); or (ii) located in the counties with unincorporated urbanized populations of 100,000 or more, except municipal separate storm sewers that are located in the incorporated places, townships or towns within such counties (these counties are listed in Appendices H and I of 40 CFR 122); or (iii) owned or operated by a municipality other than those described in Paragraph (i) or (ii) and that are designated by the Regional Administrator as part of the large or medium municipal separate storm sewer system.

<u>Maximum daily discharge limitation</u> means the highest allowable "daily discharge" concentration that occurs only during a normal day (24-hour duration).

Maximum daily discharge limitation (as defined for the steam Electric Power Plants only) when applied to Total Residual Chlorine (TRC) or Total Residual Oxidant (TRO) is defined as "Maximum Concentration or "Instantaneous Maximum Concentration" during the two hours o a chlorination cycle (or fractions thereof) prescribed in the Steam electric Guidelines, 40 CFR part 423. These three synonymous terms all mean "a value that shall not be exceeded" during the two-hour chlorination cycle. This interpretation differs from the specified NPDES Permit requirement, 40 CFR §122.2, where the two terms of "Maximum Daily discharge" and "Average Daily discharge" concentrations are specifically limited t the daily (24-hour duration) values.

<u>Municipality</u> means a city, town, borough, county, parish, district, association, or other public body created by or under State law and having jurisdiction over disposal of sewage, industrial wastes, or other wastes, or an Indian tribe or an authorized Indian tribe organization, or a designated and approved management agency under Section 208 of CWA.

<u>National Pollutant Discharge Elimination System</u> means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under Sections 307, 402, 318, and 405 of CWA. The term includes an "approved program."

New discharger means any building, structure, facility, or installation:

- (a) From which there is or may be a "discharge of pollutants";
- (b) That did not commence the "discharge of pollutants" at a particular "site prior to August 13, 1979:
- (c) Which is not a "new source"; "site".
- (d) Which ha never received a finally effective NPDES permit for discharges at that "site"

This definition includes an "indirect discharger" which commences discharging into "waters of the United States" after August 13, 1979. It also includes any existing mobile point source (other than an offshore or coastal oil and gas exploratory drilling rig or a coastal oil and gas developmental drilling rig) such as seafood processing rig, seafood processing vessel, or aggregate plant, that begins discharging at a "site"

for

which it does not have a permit; an any offshore or coastal mobile oil and gas exploratory drilling rig or coastal mobile oil and gas developmental drilling rig that commences the discharge of pollutants after August 13, 1979, at a "site" under EPA's permitting jurisdiction for which it is not covered by an individual or general permit and which is located in an area determined b the regional Administrator in the

PART II

issuance of a final permit to be an area of biological concern. In determining whether an area is an area of biological concern, the regional Administrator shall consider the factors specified in 40 CFR §§125.122.(a)(1) through (10).

An offshore or coastal mobile exploratory drilling rig or coastal mobile developmental drilling rig will e considered a "new discharger" only for the duration of its discharge in an area of biological concern.

<u>New Source</u> means any building, structure, facility, or installation from which there is or may be a "discharge of pollutants," the construction of which commenced:

- (a) After promulgation of standards of performance under Section 306 of CWA which are applicable to such source, or
- (b) After proposal of standards of performance in accordance with Section 306 of CWA which are applicable to such source, but only if the standards are promulgated in accordance with Section 306 within 120 days of their proposal.

NPDES means "National Pollutant Discharge Elimination System."

Owner or operator means the owner operator of any "facility or activity" subject to regulation under the NPDES programs.

<u>Pass through</u> means a Discharge which exists the POTW into Waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).

<u>Permit</u> means an authorization, license, or equivalent control document issued by EPA or an "approved State."

<u>Person</u> means an individual, association, partnership, corporation, municipality, State or Federal agency, or an agent or employee thereof.

<u>Point source</u> means any discernible, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrate animal feeding operation, landfill leachate collection system, vessel, or other floating craft, from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff. (See §122.2)

<u>Pollutant</u> means dredge spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials (except those regulated under the Atomic energy Act of 1954, a amended (42 U.S.C. §§2011 et seq.)) heat, wrecked or discarded

equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water. It does not mean:

(a) Sewage from vessels; or

PART II

(b) Water, gas, or other material which is injected into a well to facilitate production of oil or gas, or water derived in association with oil and gas production and disposed of in a well, if the well used either to facilitate production or for disposal purposes is approved by authority of the State in which the well is located, and if the State determines that the injection or disposal will not result in the degradation of ground or surface water resources.

<u>Primary industry category</u> means any industry category listed in the NRDC settlement agreement (<u>natural Resources Defense Council et al. V. Train</u>, 8 E.R,C, 2129 (D.D.C. 1976, modified 12E.R.C. 1833 (D.D.C. 1979)); also listed in appendix A of 40 CFR Part 122.

<u>Privately owned treatments works</u> means any device or system which is (a) use to treat wastes from any facility whose operation is not the operator of the treatment works or (b) not a "POTW".

<u>Process wastewater</u> means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product.

<u>Publicly Owned Treatment Works</u> (POTW) means any facility or system used in the treatment (including recycling and reclamation) of municipal sewage or industrial, wastes of a liquid nature which is owned by a "State" or "municipality."

This definition includes sewers, pipes, or other conveyances only if they convey wastewater to a POTW providing treatment.

Regional Administrator means the Regional Administrator EPA, Region I, Boston, Massachusetts.

Secondary Industry Category means any industry category which is not a "primary industry category."

Second 313 water priority chemical means a chemical or chemical categories which are:

- (1) listed at 40 CFR §372.65 pursuant to Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) (also known as Title III of the superfund Amendments and Re-authorization Act (SARA) of 1986);
- (2) present at or above threshold levels at a facility subject to EPCRA Section 313 reporting requirements; and
- (3) satisfies at least one of the following criteria:
 - (i) are listed in Appendix D of 40 CFR Part 122 on either Table II (organic priority pollutants), Table III (certain metals, cyanides, and phenols) or Table V (certain toxic pollutants and hazardous substances);

- (ii) are listed as a hazardous substance pursuant to section 311(b)(2)(A) of the CWA at 40 CF §116.4; or
- (iii) are pollutants for which EPA has published acute or chronic water quality criteria.

<u>Septage</u> means the liquid and solid material pumped from a septic tank, cesspool, or similar domestic sewage treatment system; or a holding tank when the system is cleaned or maintained.

<u>Sewage Sludge</u> means any solid, semisolid, or liquid residue removed during the treatment of municipal wastewater or domestic sewage. Sewage sludge includes, but is not limited to solids removed during primary, secondary, or advance wastewater treatment, scum, septage, portable toilet pumping, Type III Marine Sanitation Device pumping (33 CFR part 159), and sewage sludge products. Sewage sludge does not include grit or screening, or ash generated during the incineration of sewage sludge.

<u>Sewage sludge use or disposal practices</u> means the collection, storage, treatment, transportation, processing, monitoring, use, or disposal of sewage sludge.

Significant materials includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used n food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical the facility is required to report pursuant to EPCLA; any chemical the facility is required to report pursuant to EPCRA Section 313; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges.

<u>Significant spills</u> includes, but is not limited to: releases of oil or hazardous substances in excess of reportable quantities under Section 311 of the Clean water Act (see 40 CFR §110.10 and CFR §117.21) or Section 102 CERCLA (see 40 CFR §302.4).

<u>Sludge-only facility</u> means any "treatment works treating domestic sewage: whose methods of sewage sludge use or disposal are subject regulations promulgated pursuant to Section 405(d) of the CWA, and is required to obtain a permit under 40 CFR §122.1(b)(3).

<u>State</u> means any of the 50 States, the District of Columbia, Guam, the Commonwealth of Puerto Rico, the Virgin Islands, American Samoa, the Trust Territory of the Pacific Islands.

Storm Water means storm water runoff, snow melt runoff, and surface runoff drainage.

Storm Water discharge associated with industrial activity mens the discharge from any conveyance with is use for collecting and conveying storm water and which is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. (See 40 CFR §122.26(b)(14) for specifics of this definition).

<u>Time-weighted composite</u> means a composite sample consisting of a mixture of equal volume aliquots collected at a constant time interval.

<u>Toxic pollutants</u> means any pollutant listed as toxic under Section 307(a)(1) or, in the case of "sludge use or disposal practices", any pollutant identified in regulations implementing Section 405(d) of the CWA.

<u>Treatment works treating domestic sewage</u> means a POTW or any other sewage sludge or wastewater treatment devices or system, regardless of ownership (including federal facilities), used in the storage, treatment recycling, and reclamation of municipal or domestic sewage, including land dedicated for the disposal of sewage sludge. This definition does not include septic tanks or similar devices.

For purposes of this definition, "domestic sewage" includes waste and wastewater from humans or

PART II

household operations that are discharged to or otherwise enter a treatment works. In States where there is no approved State sludge management program under Section 405(f) of the CWA, the Regional Administrator may designate any person subject to the standards for swage sludge use and disposal in 40 CFR Part 503 as a "treatment works treating domestic sewage", where he or she finds that there is a potential for adverse effects on public health and the environment from poor sludge quality or poor sludge

handling, use or disposal practices, or where he or she finds that such designation is necessary to ensure that such person is in compliance with 40 CFR Part 503.

<u>Waste pile</u> means any non-containerized accumulation of solid, non-flowing water that is used for treatment or storage.

Waters of the United States means:

- (b) All waters which are currently used, were used in the past, or may be susceptible to use interstate or foreign commerce, including
- (c) All interstate waters, including interstate "wetlands",
- (d) All other waters such as intrastate lakes, rivers streams (including intermittent streams), mud flats, sand flats, "wetlands," sloughs, prairie potholes, wet meadows playa lakes, or natural ponds the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce including any such waters:
 - (1) which are or could be used by interstate or foreign travelers for recreational or other purposes;
 - (2) From which fish or shell fish are or could be taken and solid interstate or foreign commerce; or
 - (3) Which are used or could be used for industrial purposes by industries in interstate commerce:
- (e) All impoundments of waters otherwise defined as waters of the United States under this definition:
- (f) Tributaries of waters identified in Paragraphs (a) through (d) of this definition;
- (g) The territorial sea; and
- (h) "Wetlands" adjacent to waters (other than waters that are themselves wetlands) identified in Paragraphs (a) thought (f) of this definition.

Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of CWA (other than cooling ponds as defined in 40 CFR §423.11(m) which also meet the criteria of this definition) are not waters of the United States.

<u>Whole Effluent Toxicity (WET)</u> means the aggregate toxic effect of an effluent measured directly by a toxicity test. (See Abbreviations Section, following, for additional information.)

PART II

<u>Wetlands</u> means those areas that are inundated or saturated by surface or ground water at a frequently and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.

2. DEFINITIONS FOR NPDES PERMIT SLUDGE USE AND DISPOSAL REQUIREMENTS.

Active sewage sludge unit is a sewage sludge unit that has not closed.

<u>Aerobic digestion</u> is the biochemical decomposition of organic matter in sewage sludge into carbon dioxide and water by microorganisms in the presence of air.

<u>Agricultural land</u> is land on which a food crop, a feed crop, or a fiber crop is grown. This includes range land and land used as pasture.

Agronomic rate is the whole sludge application rate dry weight basis) designed:

- (1) To provide the amount of nitrogen needed by the food crop, feed crop, fiber crop, cover crop, or vegetation grown on the land; and
- (2) To minimize the amount of nitrogen in the sewage sludge that passes below the root zone of the crop or vegetation grown on the land to the ground water.

<u>Air pollution control device</u> is one or more processes used to treat the exit gas from a sewage sludge incinerator stack.

<u>Anaerobic digestion</u> is the biochemical decomposition of organic matter in sewage sludge into methane gas and carbon dioxide by microorganisms in the absence of air.

Annual pollutant loading rate is the maximum amount of a pollutant that can be applied to a unit area of land during a 365 day period.

<u>Annual whole sludge application rate</u> is the maximum amount of sewage sludge (dry weight basis) that can be applied to a unit area of land during a 365 day period.

Apply sewage slude or sewage sludge applied to the land means land application of sewage sludge.

<u>Aquifer</u> is a geologic formation, group of geologic formations, of a portion of a geologic formation capable of yielding ground water to wells or springs.

<u>Auxiliary fuel</u> is fuel use to augment the fuel value of sewage sludge. This includes, but is not limited to, natural gas, fuel oil, coal, gas generated during anaerobic digestion of sewage sludge, and municipal solid waste (not to exceed 30 percent of the dry weight of sewage sludge and auxiliary fuel together). Hazardous wastes are not auxiliary fuel together). Hazardous wastes are not auxiliary fuel.

<u>Base flood</u> is a flood that has a one percent change of occurring in any given year (i.e., a flood with a magnitude equaled once in 100 years).

PART II

<u>Bulk sewage sludge</u> is sewage sludge that is not solid or given way in a bag or other container for application to the land.

<u>Contaminate an aquifer</u> means to introduce a substance that causes the maximum contaminant level for nitrate in to CFR §141.11 to be exceeded in ground water or that causes the existing concentration of nitrate in ground water to increase when the existing concentration of nitrate in the ground water exceeds the maximum contaminant level for nitrate in 40 CFR §141.11.

Class I sludge management facility is any publically owned treatments works (POTW), as defined in 40 CFR §403.8 (a) (including any POTW located in a State that has elected to assume local program responsibilities pursuant to 40 CFR §403.10 (e) and any treatment works treating domestic sewage, as defined in 40 CFR§122.2, classified as a Class I sludge management facility by the EPA Regional Administrator, or, in the case of approved State programs, the Regional Administrator in conjunction with the State Director, because of the potential for sewage sludge use or disposal practice to affect public health and the environmental adversely.

<u>Control efficiency</u> is the mass of a pollutant in the sewage sludge fed to an incinerator minus the mass of that pollutant in the exit gas from the incinerator stack divided by the mass of the pollutant in the sewage sludge fed to the incinerator.

Cover is soil or other material used to cover sewage sludge placed on an active sewage sludge unit.

Cover crop is a small grain crop, such as oats, wheat, or barley, not grown for harvest.

<u>Cumulative pollutant loading rate</u> is the maximum amount of an inorganic pollutant that can be applied to an area of land.

<u>Density of microorganisms</u> is the number of microorganisms per unit mas of total solids (dry weight) in the sewage sludge.

<u>Dispersion factor</u> is the ratio of the increase in the ground level ambient air concentration for a pollutant at or beyond the property line of the site where the sewage sludge incinerator is located to the mass emission rate for the pollutant from the incinerator stack.

Displacement is the relative movement of any two sides of a fault measured in any direction.

<u>Domestic septage</u> is either liquid or solid material removed from a septic tank, cesspool, portable toilet, Type III marine sanitation device, or similar treatment works that receives only domestic sewage. Domestic septage does not include liquid or solid material removed f rom a septic tank, cesspool, or similar treatment works that receives either cesspool, or similar treatment works that receives either commercial wastewater or industrial wastewater and does no include grease removed from a grease trap at

a restaurant.

<u>Domestic Sewage</u> is waste and wastewater from humans or household operations that is discharged to or otherwise enters a treatment works.

<u>Dry weight basis means</u> calculated on the basis of having been dried at 105 degrees Celsius (°C) until reaching a constant mass (i.e., essentially 100 percent solids content).

Fault is a fracture or zone of fractures in any materials along which strata on one side are displaced with

PART II

respect to strata on the other side.

Feed crops are crops produced primarily for consumption by animals

Fiber crops are crops such as flax and cotton.

<u>Final cover</u> is the last layer of soil or other material placed on a sewage sludge unit at closure.

<u>Fluidized bed incinerator</u> is an enclosed device in which organic matter inorganic matter in sewage sludge are combusted in a bed of particles suspended in the combustion chamber gas.

<u>Food crops</u> are crops consumed by humans. These include, but are not limited to fruits, vegetables, and tobacco.

Forest is a tract of land thick with trees and underbrush.

Ground water is water below the land surface in the saturated zone.

<u>Holocene time</u> is the most recent epoch of the Quaternary period, extending from the end of the Pleistocene epoch to the present.

<u>Hourly average</u> is the arithmetic mean of all measurements, taken during an hour. At least two measurements must be taken during the hour.

<u>Incineration</u> is the combustion of organic matter and inorganic matter in sewage sludge by high temperatures in an enclosed device.

<u>Industrial wastewater</u> is wastewater generated in a commercial or industrial process.

<u>Land application</u> is the spraying or spreading of sewage sludge onto the land surface; the injection of sewage sludge below the land surface; or the incorporation of sewage sludge into the soil so that the sewage sludge can either condition the soil or fertilize crops or vegetation grown in the soil.

<u>Land with a high potential for public exposure</u> is land that the public uses frequently. This includes, but is not limited to, a public contact site and a reclamation site located in a populated area (e.g., a construction site located in a city).

<u>Land with a low potential for public exposure</u> is the land that the public uses infrequently. This includes, but is not limited to, agricultural land, forest and a reclamation site located in an unpopulated area (e.g., a

strip mine located in a rural area).

<u>Leachate collection system</u> is a system or device installed immediately above a liner that is designed, constructed, maintained, and operated to collect and remove leachate from a sewage sludge unit.

<u>Liner</u> is soil or synthetic material that has hydraulic conductivity of 1 X 10⁻⁷ centimeters per second or less.

<u>Lower explosive limit for methane gas</u> is the lowest percentage of methane gas in air, by volume, that propagates a flame at 25 degrees Celsius and atmospheric pressure.

PART II

<u>Monthly average</u> (Incineration) is the arithmetic mean of the hourly averages for the hours a sewage sludge incinerator operates during the month.

Monthly average (Land application) is the arithmetic mean of all measurements taken during the month.

Municipality means a city, town, borough, county, parish, district, association, or other public body (including an intermunicipal Agency of two or more of the foregoing entities) created by or under State law; an Indian tribe or an authorized Indian Tribal organization having jurisdiction over sewage sludge management; or a designated and approved management Agency under section 208 of the CWA, as amended. The definition includes a special district created under State law, such as a water district, sewer district sanitary district, utility district, drainage district, or similar entity, or an integrated waste management facility as defined in section 201(e) of the CWA, as amended, that has as one of its principal responsibilities the treatment, transport, use, or disposal of sewage sludge.

Other container is either an open or closed receptacle. This includes, but is not limited to, a bucket, a box, a carton, and a vehicle or trailer with a load capacity of one metric ton or less.

<u>Pasture</u> is land on which animals feed directly on feed crops such as legumes, grasses, grain stubble, or stover.

<u>Pathogenic organisms</u> are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova.

<u>Permitting authority</u> is either EPA or a State with an EPA-approved sludge management program.

<u>Person</u> is an individual, association, partnership, corporation, municipality, State or Federal agency, or an agent or employee thereof.

<u>Person who prepares sewage sludge</u> is either the person who generates sewage sludge during the treatment of domestic sewage in a treatment of domestic sewage in a treatment works or the person who derives a material from sewage sludge.

<u>pH</u> means the logarithm of the reciprocal of the hydrogen ion concentration. A measure of the acidity or alkalinity of a liquid or solid material.

<u>Place sewage sludge or sewage sludge placed</u> means disposal of sewage sludge on a surface disposal site.

Pollutant (as defined in sludge disposal requirements) is an organic substance, or inorganic substance, a

combination or organic and inorganic substances, or pathogenic organism, after discharge and upon exposure, ingestion, inhalation or assimilation into an organism either directly from the environment or indirectly by ingestion through the food chain, could on the basis of information available to the Administrator of EPA, cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions (including malfunction in reproduction) or physical deformations in either organisms or offspring of the organisms.

<u>Pollutant limit</u> (for sludge disposal requirement) is a numerical value that describes the amount of a pollutant allowed per unit amount of sewage sludge (e.g., milligrams per kilogram of total solids); the amount of pollutant that can be applied to unit area of land (e.g., kilogram per hectare); or the volume of a material that can be applied to a unit area of land (e.g., gallons per acre).

PART II

<u>Public contact site</u> is a land with a high potential for contact by the public. This includes, but is not limited to, public parks, ball fields, cemeteries, plant nurseries, turf farms, and golf courses.

<u>Qualified ground-water scientist</u> is an individual with a baccalaureate or post-graduate degree in the natural sciences or engineering who has sufficient training and experience in ground-water hydrology and related fields, as may be demonstrated by State registration, professional certification, or completion of accredited university programs, to make sound professional judgement regarding ground-water monitoring, pollutant fate and transport, and corrective action.

Range land is open land with indigenous vegetation.

<u>Reclamation site</u> is drastically disturbed land that is reclaimed using sewage sludge. This includes, but is not limited to, strip mines and construction sites.

<u>Risk specific concentration</u> is the allowable increase in the average daily ground level ambient air concentration for a pollutant from the incineration of sewage sludge at or beyond the property line of the site where the sewage sludge incinerator is located.

<u>Runoff</u> is rainwater, leachate, or other liquid that drains overland on any part of land surface and runs off the land surface.

<u>Seismic impact zone</u> is an area that has a 10 percent or greater probability that the horizontal ground level acceleration to the rock in the area exceeds 0.01 gravity once in 250 years.

<u>Sewage sludge</u> is a solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes, but is not limited to, domestic septage; scum or solids removed in primary secondary, or advanced wastewater treatment processes; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in treatment works.

<u>Sewage sludge feed rate</u> is either the average daily amount of swage sludge fired in all sewage sludge incinerators within the property line of the site where the sewage sludge incinerators are located for the number of days in a 365 day period that each sewage sludge incinerator operates, or the average daily design capacity for all sewage sludge incinerators within the property line of the site where the sewage sludge incinerators are located.

Sewage sludge incinerator is an enclosed device in which only sewage sludge and auxiliary fuel are fired.

<u>Sewage sludge unit</u> is land on which only sewage sludge is place for final disposal. This does not include land on which sewage sludge is either stored or treated. Land does not include waters of the United States, as defined in 40 CFR §122.2.

Sewage sludge unit boundary is the outermost perimeter of an active sewage sludge unit.

<u>Specific oxygen uptake rate (SOUR)</u> is the mass of oxygen consumed per unit time per unit mass of total solids (dry weight basis) in sewage sludge.

Stack height is the difference between the elevation of the top of a sewage sludge incinerator stack and the

PART II

elevation of the ground at the base of the stack when the difference is equal to or less than 65 meters. When the difference is greater than 65 meters. When the difference is greater than 65 meters, stack height is the creditable stack height determined in accordance with 40 CFR §51.100(ii).

State is one of the United States of America, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa, the Trust Territory of the Pacific Island, the Commonwealth of the North Mariana Islands, and an Indian Tribe eligible for treatment as a State pursuant to regulations promulgated under the authority of section 518(e) of the CWA.

<u>Store or storage of sewage sludge</u> is the placement of sewage sludge on land on which the sewage sludge remains for two years or less. This does not include the placement of sewage sludge on land for treatment.

Surface disposal site is an area of land that contains one or more active sewage sludge units.

<u>Total hydrocarbons</u> means the organic compounds in the exit gas from a sewage sludge incinerator stack measured using a flame ionization detection instrument referenced to propane.

<u>Total solids</u> are the materials in sewage sludge that remain as residue when the sewage sludge is dried at 103 to 105 degrees Celsius.

<u>Treat or treatment of sewage sludge</u> is the preparation of sewage sludge for final use or disposal. This includes, but is not limited to, thickening, stabilization, and dewatering of sewage sludge. This does not include storage of sewage sludge.

<u>Treatment works</u> is either a federally owned, publicly owned, or privately owned device or system use to treat (including recycle and reclaim) either domestic sewage or a combination of domestic sewage sludge unit. This includes, but is not limited to, land on which the soils are subject to mass movement.

<u>Unstable area</u> is land subject to natural or human-induced forces that may damage the structural components of an active sewage sludge unit. This includes, but is no limited to, land on which the soils are subject to mass movement.

<u>Unstabilized solids</u> are organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Vector attraction is the characteristic of sewage sludge that attracts rodents, flies, mosquitos, or other

organisms capable of transporting infectious agents.

<u>Volatile solids</u> is the amount of the total solids in sewage sludge lost when the sewage sludge is combusted at 550 degree Celsius in the presence of excess air.

<u>Wet electrostatic precipitator</u> is an air pollution control device that uses both electrical forces and water to remove pollutants in the exit gas from a sewage sludge incinerator stack.

<u>Wet scrubber</u> is an air pollution control device that uses water to remove pollutants in the exit gas from a sewage sludge incinerator stack.

3. THE COMMONLY USED ABBREVIATIONS ARE LISTED BELOW

PART II

BOD Five-day biochemical oxygen demand unless otherwise specified

CBOD Carbonacous BOD

COD Chemical oxygen demand

CFS Cubic feet per second

Chlorine

Cl 2 Total residual chlorine

TRC Total residual chlorine which is a combination of free available

chlorine (FAC, see below) and combined chlorine (chloramines, etc)

TRO Total residual chlorine in marine waters where halogen compounds are

present FAC Free available chlorine (aqueous molecular chlorine,

hypochlorous acid, and hypochlorite ion)

Coliform

Coliform, Fecal Total fecal coliform bacteria

Coliform, Total Total coliform bacteria

Cont. (Continuous) Continuous recording of the parameter being monitored, i.e.:flow,

temperature, pH, etc.

Cu. M/day or M3/day

Cubic Meters per day

DO Dissolved Oxygen

kg/day Kilograms per day

lbs/day Pounds per day

mg/l Milligram(s) per liter

ml/l Milliliter(s) per liter

MGD Million gallons per day

PART II

Nitrogen

Total N Total nitrogen

NH3-N Ammonia nitrogen as nitrogen

NO3-N Nitrate nitrogen as nitrogen

No2-N Nitrite nitrogen as nitrogen

NO3-NO2 Combined nitrate and nitrite nitrogen as nitrogen

TKN Total Kjeldahl nitrogen as nitrogen

Oil & Grease Freon extractable material

PCB Polychlorinated biphenyl

pH A measure of the hydrogen ion concentration. A measure of

alkalinity of a liquid or solid material.

Surface-active agent

Temp. °C Temperature in degrees Centigrade

Temp. °F Temperature in degrees Fahrenheit

TOC Total organic carbon

Total P Total phosphorus

TSS or NFR Total suspended solids or total nonfilterable residue

Turb. Or Turbidity Turbidity measured by the Nephelometic method (NTU)

ug/l Micrograms per liter

WET "Whole Effluent Toxicity" is the total effect of an effluent

measured directly with a toxicity test.

C-NOEC "Chronic (Long-term Exposure Test)-No Observed Effect

Concentration". The highest tested concentration of an effluent or a toxicant at which no averse effects are observed on the aquatic test organisms at a specific time of observation.

A-NOEC "Acute (Short-term Exposure Test)-No Observed Effect

Concentration". See C-NOEC definition.

LC-50 is the concentration of a sample that causes mortality

PART II

Of 50% of the test population at a specific time of observation. The LC-50 = 100% is defined as a sample of

undiluted effluent.

ZID Zone of Initial Dilution means the region of initial mixing

surrounding or adjacent to the end of the outfall pipe or

diffuser ports.